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CKI W. Bretthauer nior Vice President - Operations pamela B. MORAN pamela B. MORAN (618) 229- pamela Moranescott of America pamela Moranescott of America 3/24/03 pamela Moranescott of America 3/24/03			in Item 9A or 1QA, as h	eretofore changed, ren	nains unchange	ed and in tuil force
PAMBLA 8. MORAN (518) 229- ONTHACTOR OFFEROR 15C. DATE SIGNED 3/24/03 PAMBLA 8. MORAN (618) 229- ONTHACTOR OFFEROR 15C. DATE SIGNED 3/24/03	AME AND TITLE OF SIGNER (Type or pris					
3/24/03 BY and Marie 3/28/		- Onomati			(618) 229-477
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2. AMENDMENT/MODIFICATION NO. 3.			ļ			1		1
A00005	EFFECTIVE DATE See Block 16C	4. REQUISITION/PUR	CHASE REQ. NO. 5. PROJECT			NO. (If	applicat	
ISSUED BY CODE	FA4428	7. ADMINISTERED BY	(If o	ther than Item	6) CODE			
Q AMC/DOYMB 102 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302								
Pamela S. Moran	(618) 229-4770	7/2 0 4 1	Laa			·		
. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and	ZIP Code)	(X)	9A. AMENDM	IENT OF SO	LICITATI	ON NO.	
OHL AIRWAYS, INC. 515 W Greens Rd								
Houston, TX. 770674531				9B. DATED (SEE ITEM 11)		
				104 1400151				
				10A. MODIFIC	CATION OF	CONTRA	CI/ORI	DER NO
			x		F11626-02	-A-00	08	
				10B. DATED	(SEE ITEM 1	3)		
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	ONLY APPLIES TO		*****	DLICITATIO	NS			
The above numbered solicitation is amended as set forth		•			is extended,	i	s not exte	ended.
ffer must acknowledge receipt of this amendment prior to the	hour and date specified in th	ne solicitation or as amended	d, by o	ne of the followin	g methods:			
abmitted; or (c) By separate letter or telegram which includes TTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFE nendment you desire to change an offer already submitted, so nendment, and is received prior to the opening hour and date	RS PRIOR TO THE HOUR A uch change may be made by	AND DATE SPECIFIED MA	Y RES	SULT IN REJECT	TON OF YOUR	OFFER	If hy virti	ie of this
2. Accounting and Appropriation Data (If required)								CODI
13. THIS ITEM APP IT MODIFIES TH A. THIS CHANGE ORDER IS ISSUED PURSUANT TO:	IE CONTRACT/ORI	DER NO. AS DESC	RIB	ED IN ITEM	14.		10 00	T14 104
B. THE ABOVE NUMBERED CONTRACT/ODDER IS AN							NO. IN 11	EM IUA.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MO appropriation date, etc). SET FORTH IN ITEM 14, PUF	ODIFIED TO REFLECT THE	ADMINISTRATIVE CHANG					NO. IN 11	EM TUA.
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SOLICITATION F11626-02-Q-0001 CONTRACT NO: F11626-02-A-0008 MODIFICATION A00005

EXHIBIT A MANDATORY BPA USERS

BPAs issued by DOD against GSA's Multiple Award Schedule contracts are a mandatory source for all Department of Defense (DOD), United States Coast Guard and the Headquarters of the Department of Homeland Security requirements within the scope of the BPA.